

Debit		Total		Amount		Credits		Total	
205		6.675	@ 5.50	3671	✓				
		1975	@ 5.6622			11183	✓	✓	14854
206a		67.25	@ 5.50	36880	✓				
		54.85	@ 5.6622			31058	✓	✓	67938
206		24.10	@ 5.50	40755	✓				40755
206									123543
206		12.12	@ 8.7798	10641	✓				
9992		32.44	@ 5.6622			18369	✓	✓	29010
Credit 9934									
Coh. Stone				91947	✓	60610	✓	✓	152557

WNG 32193

USEPA SF



1364865

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT GENERAL OFFICE

Station.....Centralia-Chehalis Coke Report for Month of August 31 1927.

COKE RECEIVED DURING MONTH

1 LPC-8879

[illegible]

made	TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR		
Total 162.7 for month	162.7	5.50	894.85	✓	TONS	AMOUNT
Add freight				Used per daily station weights	Bench	54.85 310.58
Add unloading				Sold	Boiler	19.75 111.83
Add on hand 1st of month	529.40	5.7124	3023.97			33.44 183.69
TOTAL	692.10	5.6623	3918.83	Total sold and used		07.04 606.10
Deduct: Used, sold and unaccounted for	107.85	5.6623	606.10	Unaccounted for		
Tons on hand end of month per inventory	585.00	5.6623	3312.72	Total Used, sold and unaccounted for		

IMPORTANT! Fill out the above report completely.

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Used as per daily station weights..... 19.75 ✓ \$ 111.83 ✓

Account 206—Used as per daily station weights.....\$.....

Account 206—Unaccounted for \$

Account 206a—Used as per daily station weights..... 54.85 ✓ \$ 310.58 ✓

Accounts 9992—Used as per daily station weights.....	32.44	\$ 182.69	✓
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CREDIT

Account 9933—Gas material stores	107.08 tons	\$ 606.10
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Approved: [Signature]
Manager.

WNG 32196

ENTRY No. 56MONTH OF August1927

DR.

CR.

Gas Expenses
Non Operating Revenue
Coke Sales

1235 47

290 10

1525 57

To record amount of
coke used and sold during the
month of August 1927, as per
detail on file with this entry

WNG 32197

AUDITED

ENTERED

me

APPROVED:

M. L. Lane

ASST. TREASURER

JOURNAL VOUCHER

No. 8.568

MONTH OF August 1927

Washington Gas and Electric Company

WNG 32198